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DNV-GL

MANAGEMENT SYSTEM CERTIFICATE

Certificate No.:
02700-2014-AQ-KOB-JAB

Initial certification date:
4 November, 2013

Valid:
4 November, 2019 - 3 November, 2022

This is to certify that the management system of

Tokaibane Mfg. Co., Ltd.

157-21 Kamiyoshidai, Toyooka, Hyogo Pref. 668-0831, Japan

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

JIS Q 9001:2015 + JIS Q 9100:2016

and has been audited as Campus certification structure
in accordance with the requirements of SJAC 9104-1.

This certificate is valid for the following scope:

Design, Development and Manufacture of Metal Springs for Aerospace Industry.

Place and date:
Kobe, 30 October, 2019



For the issuing office:
DNV GL - Business Assurance
Sannomiya Chuo Bldg. 9th Floor,
4-2-20, Goko-dori, Chuo-ku, Kobe
651-0087

Naoki Maeda
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.
ACCREDITED UNIT: DNV GL Business Assurance Japan K.K., Sannomiya Chuo Bldg. 9th Floor, 4-2-20, Goko-dori, Chuo-ku, Kobe 651-0087.
TEL: 81782911321. <http://assurance.dnvgl.com>

Certificate No.: 02700-2014-AQ-KOB-JAB
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Appendix to Certificate

Tokaibane Mfg. Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Toyooka Kamiyoshidai Factory (Central Office)	157-21 Kamiyoshidai, Toyooka, Hyogo Pref. 668-0831, Japan	SCOPE: Design, Development and Manufacture of Metal Springs for Aerospace Industry PROCESSES: Purchasing, Press forming, Coil Forming, Machining, Production management, Heat Treat, Inspection, Anti-rust, Packing, Design and Development, QMS Management
Head Office	2-3-10 Nishihonmachi, Nishi-ku, Osaka, Osaka Pref. 550-0005, Japan	SCOPE: Design, Development of Metal Springs for Aerospace Industry PROCESSES: Order acceptance, Design and Development